Acc/SSD/SBRS5/14-15
27-29-5-14

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Division DD

Sub-Division Shettyhalli

Date :

Bill Received No. 160/14-15 Dated 31.5.14

Cash Book Voucher No. Dated :

Scheduled Doctet No.

Head of Account

Name of work (as per sanctioned estimate) PROVIDING BS SLAB DRAIN AND METALLING IN CHINNAMMA LAYOUT, KAIVARANARAYAN ASWAMY TEMPLE ROAD, AT KAMMAGONDANA HALLI IN WARD NO.12. IN SHETTYHALLI SUB DIVISION .

Name of Contractor and Full Address SRI. B.T.RAVIKUMAR

Reference to Agreement No. EE/DD/WO/ 218 / 13-14 Date: 27.01.2014

Certified that the measurements were taken by me on 29.5.14 and recorded in pages 178623-30 of measurements Book No. 1378/1374 and that the work is satisfactorily executed.

B.T. Ravikumar
Contractor

Ravi. N. K.
Officer - in - charge of work

Certified that the measurements were checked by me on 29.5.14 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment WORK CODE: **012-14-000012**

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	E+E -- 19083 83=00
3.	- do - Balance	--
4.	Deduct Payments :	IT - 19084 -
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	KST - 76335 -
	Amount adjusted towards cash advance recovery of	LWC - 19084 -
	b) Payments cost store or other materials supplied.	CSF - 1908 -
5.	Balance being unpaid value of work done held in reserve	Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	Fine - 640 -
		Rd - 35322 -
7.	Net amount due to or from contractor	Ded - 152373 -
	Unadjusted items	Net 17,56,060=00
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
		Total amount adjusted --

Audited and admitted for Rs. 1908383=

Passed by Cheque for Rs. 1756060-

B.T. Ravikumar
Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum. 152373-
by adjustment (In final settlement of all demand)

Witness :

1. Accounts Superintendent
2. B.B.M.P. Hegganahalli Division

Executive Engineer

B.T. Ravikumar
Stamp

Signature of Contractor

(For use in the Office)

Date

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

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	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking of	Cum			494.68	145.44	71946.26	494.68	71946.26	
2	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete as per specifications.	Cum			1605.60	329.19	528547.46	1605.60	528547.46	
3	Providing and laying in position plain cement concrete of mix M-5 with OPC cement @ 160 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.86cum and fine aggregate @ 0.58cum machine mixed, concrete laid in layers not exceeding 15cms. Thick, well compacted, in foundation and plinth, cost of all materials, labour, HOM of machinery.	Cum			7.20	3969.92	28583.42	7.20	28583.42	
4	Providing and laying in position plain cement concrete of mix M-15 with cement @ 240 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregate @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15cms. Thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum			25.92	4580.67	118730.97	25.92	118730.97	
5	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1:5:3) for raft foundation, column footing, main and secondary	Cum			9.94	6196.59	61594.10	9.94	61594.10	
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Q			12.27	7074.42	86803.13	12.27	86803.13	
7	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour	Sqm			86.4	259.83	22449.31	86.40	22449.31	
8	Earthwork in surface excavation in Hard soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking	Cum			790.30	169.77	134169.23	790.30	134169.23	
9	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specifications including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel/vibratory roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding Materials to fill up the interstices of coarse aggregates, watering and compacting to the required density Complete as per Specification.	Cum			338.70	1427.51	483477.60	338.70	483477.60	
10	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specifications including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel/vibratory roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding Materials to fill up the interstices of coarse aggregates, watering and compacting to the required density Complete as per Specification.	Cum			169.35	1551.73	262785.48	169.35	262785.48	
11	Carriage of mixed materials 10 Kms, For items of Sl.no 1.c) rs. 5.20 per cum/km. complete as per specifications.	Cum			508.05	53.83	27348.33	508.05	27348.33	
12	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading complete as per specifications.	Cum			1284.98	69.69	89550.26	1284.98	89550.26	
							19,16,005.57		19,16,005.57	
							1908383=0			

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

AE No-12

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